

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34418 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220212**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: POWER & SIGNAL GROUP  
5440 NAIMAN PARKWAY  
SOLON, OH 44139**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12066050 TPA F M/P MDX	2	BOX	8000	PIECES	\$0.014815	\$118.52

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$118.52**

**INVOICE**

Collect: ☒ x

Prepaid:           

Carrier Code:           

**CONWAY**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
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CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

EXHIBIT B  
Invoice No: **34419 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.3049  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60606

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

**INVOICE**

Collect: ☒ x

Prepaid: ☐

Carrier Code:

U.P.S.

Rev: 8/16/04

# **Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901



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Invoice No: **34420 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.3049**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60606**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$95.37**

## **INVOICE**

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902



DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

Invoice No: **34421 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD, PLANT 8049  
 DELPHI PACKARD FINISHED GOOD  
 13701 MINES ROAD  
 LAREDO, TX 78045  
 CISCO: 60611**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	3	BOX	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$142.36**

**INVOICE**

Collect: ☒           

Prepaid:           

Carrier Code:           

UPS

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
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Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34422 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

Bill To: **DELPHI-PACKARD ELECTRIC SYSTEMS**

Ship To: **DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.3800  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60838**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065848 TPA M M/P MXD	1	BOX	4500	PIECES	\$0.014464	\$65.09

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$65.09**

**INVOICE**

Collect: ☒

Prepaid: ☐

Carrier Code:

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



Invoice No: **34423 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5000  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60455**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	8	BOX	2400	PIECES	\$0.15895	\$381.48

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$381.48**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34424 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.5700**  
**48 WALTER JONES BLVD.**  
**EL PASO, TEXAS 79906**  
**CISCO NO: 60857**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	1	BOX	1000	PIECES	\$0.060048	\$60.05

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$60.05**

**INVOICE**

Collect: ☒ x

Prepaid: ☐

Carrier Code:

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902



DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

Invoice No: **34425 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST  
 EPDC-DOCK 30 DLOC.5700  
 48 WALTER JONES BLVD.  
 EL PASO , TEXAS 79906  
 CISCO NO: 60857**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$95.37**

**INVOICE**

**Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04**



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2101 Amistad  
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 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

*JP*

Invoice No: **34426 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4710116**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.5800**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60858**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15336271 Splint Harn	14	BOX	13300	PIECES	\$0.098428	\$1,309.09

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$1,309.09**

**INVOICE**

Collect: ☒           

Prepaid:           

Carrier Code:

**CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34427 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4710116**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5900  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60895**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	13	BOX	3250	PIECES	\$0.207200	\$673.40

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$673.40**

**INVOICE**

Collect: x Prepaid:        Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



*Handwritten signature*

Invoice No: **34428 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5900  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60895**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	1	BOX	300	PIECES	\$0.15895	\$47.69

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$47.69**

**INVOICE**

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901



Invoice No: **34429 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 6396, 60502**  
**c/o RYDER, FRESNILLO, ZAC**  
**SAN ANTONIO DDC - PACKARD DOI**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60861**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$98.83**

**INVOICE**

Collect: ☒ Prepaid: ☐ Carrier Code: **UPS** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

EXHIBIT B  
Page 23 of 25  
Invoice No: **34430 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8196, 60502**  
**c/o RYDER, NUEVO LAREDO, TAM**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO: 60848**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	3	BOX	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$142.36**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

**34431 -TM**

Invoice No:

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4290059**

Duns No.: **61-868-7842**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902



DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8296, 60502**  
**c/o RYDER, NUEVO LAREDO, TAM**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60882**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	6	BOX	1800	PIECES	\$0.15895	\$286.11

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$286.11**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901



Invoice No: **34432 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8296, 60502**  
**c/o RYDER, NUEVO LAREDO, TAM**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60882**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15410630 Wire Dress Cover	1	BOX	300	PIECES	\$0.16807	\$50.42

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$50.42**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
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DESIGNERS & BUILDERS  
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Remit To: Lorentson Mfg. Co., Inc.  
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Kokomo, IN 46901



Invoice No: **34433 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8496, 60502**  
**c/o RYDER, GUDALUPE, NL**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60884**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	2	BOX	600	PIECES	\$0.15587	\$93.52

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$93.52**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04



**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902



DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

*JB*

Invoice No: **34434 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8696, 60502**  
**c/o RYDER, LINARES , NL**  
**SAN ANTONIO DDC - PACKARD DOI**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60886**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$98.83**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **UPS** **Rev: 8/16/04**

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34435 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 9696, 60502**  
**c/o RYDER, GUDALUPE, NL**  
**SAN ANTONIO DDC - PACKARD DDC**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60896**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12077572 Comb Conv CTR	1	BOX	2300	PIECES	\$0.021828	\$50.20

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$50.20**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04

# **Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Terms: **NET 15TH. & 30TH**

P.O. No: **550072587**

Duns No.: **61-868-7842**

**Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de** **Ship To: DELPHI E & S DELNOSA PLANT 5-6**  
**P.O.BOX 981012** **LIRC RECEIVING WAREHOUSE**  
**EL PASO, TX 79998-1012** **702 JOAQUIN CAVAZOS RD.**  
**ATTN:ACCOUNTS PAYABLE** **LOS INDIOS, TEXAS 78567**  
**SUPPLIER CODE 18961B**

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 16184570 LIGHTPIPE	2	BOX	220	PIECES	\$1.01700	\$223.74
16184576 LIGHTPIPE	14	BOX	1540	PIECES	\$1.03800	\$1,598.52
16202943 CASE	1	BOX	1200	PIECES	\$0.06920	\$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$1,905.30**

## **INVOICE**

Collect: ☒           

Prepaid:           

Carrier Code:           

**SEA HORSE**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902



DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Terms: **NET 15TH. & 30TH**

P.O. No: **550046746**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

*Handwritten signature*

**Bill To:** DELPHI-DELCO ELECTRONICS de MEXICO SA de  
 P.O.BOX 981012  
 EL PASO, TX 79998-1012  
 ATTN:ACCOUNTS PAYABLE

**Ship To:** DELPHI-DELCO ELECTRONICS SYS  
 c/o SPAN INTERNATIONAL  
 702 JOAQUIN CAVAZOS RD.  
 LOS INDIOS, TEXAS 78567  
 SUPPLIER CODE 18961B

Invoice Date: **09/29/2005**

Shipped Date: **09/29/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 9375833 Ligthpipe	23	BOX	4025	PIECES	\$0.21154	\$851.45

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$851.45**

**INVOICE**

Collect: **x**

Prepaid:

Carrier Code:

**SEA HORSE**

Rev: 8/16/04